

Field Note Record

Acceptance

Contract No.	Station	Mile/Line:		Staked by	Date
9667		MP 79.47		O'Bunco Engineerin	6/14/2021
Calculated by	Date	Work Started Dat	e	Work Completed	Date
Jon Lund	11/5/2021	7/1/2020		11/3/2021	
Inspector	Date	Reviewed by	Date		
Jon Lund	10/6/2021	Clint Bucknell	11/8/2021		
Checked by	Date	Materials Mgr.	Date	Materials	
Dean A. Long	11/12/2021			No	

Bid Item 25

ELECTRONIC TICKETING SYSTEM

Group #1 Lump Sum (L.S) Estimate # 5 \$/Unit: 1,000.00

Date / Station / Calc / Quantity

10-6-21 to 11-3-21

-					
	%			Total %	Total Paid
Amount	Complete	Amount Due	Est.#	Complete	to Date
\$1,000.00	0.00%	\$0.00	1	0.00%	\$0.00
\$1,000.00	0.00%	\$0.00	2	0.00%	\$0.00
\$1,000.00	25.00%	\$250.00	3	25.00%	\$250.00
\$1,000.00	25.00%	\$250.00	4	50.00%	\$500.00
\$1,000.00	50.00%	\$500.00	5	100.00%	\$1,000.00

See attached spreadsheet.

Okay to pay = \$ 500.00

Activity Summary:

10-6-21 Gravel backfill for walls delivery;

10-7-21 (1) load of CSBC delivered;

10-11-21 Gravel backfill for walls delivery;

10-13-21 Gravel backfill for walls delivery; 10-14-21 (3) loads of CSBC delivered;

10-21-21 (4) loads of 4000 A cement concrete delivered;

10-22-21 (4) loads of 4000 A cement concrete delivered;

This Estimate payment brings this Bid Item to 100% payment.

10-26-21 (4) loads of 4000D cement concrete delivered;

11-1-21 (1) load of CSBC delivered;

11-1-21 (2) loads of Commercial Concrete delivered;

11-2-21 (1) load of CSBC delivered;

11-3-21 (2) loads of Commercial HMA delivered;

Shipment Tag/Stamp #	Make/Model/Product #	

Shipment Tag/Stamp #

Item	Material Brand	Manufacturer	Brand Name /	RAMS/QP	Code Basis of	Used	FNR#	Date	Quan.	
Num	Name/Model Type		Model Type	L Ref. No.	Accept	Y/N	(Office Use)			

Item Num	Item Description		Date Work	Unit	Quantity		P	osted By	Ch	ecked By	Est. No.
			Completed			Entry No.	Init.	Date	Init.	Date	
<u>0025</u>	ELECTRONIC TICKETING SYSTEM	01	11/5/21	L.S.	500.00	057	DAL	11/12/21	EK	11/17/21	5

Attachments



Lump Sum Bid Item Tracking Sheet.xlsx Microsoft Excel Worksheet 84.4 KB

DOT Form IP 422-635ER EF Revised 4/2009

Item 2 - Removing Existing Sturcture

Lump Sum Amount - \$ 69,619.00	Plan Sheet S1 Sho	ws Extents of I	Removal which does
	ESTIMAT		
		%	
	Amount	Complete	Amount Due
Scale Pit Concrete Slabs/Walls/Plinths	\$35,000.00	50.00%	\$17,500.00
Scale Pit Approach Slabs	\$10,400.00	15.00%	\$1,560.00
Sidewalk, Curb and Gutter	\$1,800.00	30.00%	\$540.00
Scale Pit Steel Frames & Internal Components	\$22,419.00	50.00%	\$11,209.50
	\$69,619.00		\$30,809.50
	ESTIMAT	E #2	
		%	
	Amount	Complete	Amount Due
Scale Pit Concrete Slabs/Walls/Plinths	\$35,000.00		\$0.00
Scale Pit Approach Slabs	\$10,400.00	15.00%	\$1,560.00
Sidewalk, Curb and Gutter	\$1,800.00	50.00%	\$900.00
Scale Pit Steel Frames & Internal Components	\$22,419.00		\$0.00
	\$69,619.00		\$2,460.00
	ESTIMAT	E #3	
		%	
	Amount	Complete	Amount Due
Scale Pit Concrete Slabs/Walls/Plinths	\$35,000.00	50.00%	\$17,500.00
Scale Pit Approach Slabs	\$10,400.00		\$0.00
Sidewalk, Curb and Gutter	\$1,800.00		\$0.00
Scale Pit Steel Frames & Internal Components	\$22,419.00	50.00%	\$11,209.50
	\$69,619.00		\$28,709.50
	ESTIMAT	E #4	
		%	
	Amount	Complete	Amount Due
Scale Pit Concrete Slabs/Walls/Plinths	\$35,000.00		\$0.00
Scale Pit Approach Slabs	\$10,400.00	35.00%	\$3,640.00
Sidewalk, Curb and Gutter	\$1,800.00	20.00%	\$360.00
Scale Pit Steel Frames & Internal Components	\$22,419.00		\$0.00
	\$69,619.00		\$4,000.00
	ESTIMAT	E #5	
		%	
	Amount	Complete	Amount Due
Scale Pit Concrete Slabs/Walls/Plinths	\$35,000.00		\$0.00
Scale Pit Approach Slabs	\$10,400.00	35.00%	\$3,640.00
Sidewalk, Curb and Gutter	\$1,800.00		\$0.00
Scale Pit Steel Frames & Internal Components	\$22,419.00		\$0.00

	ESTIMA	TE #6	
		%	
	Amount	Complete	Amount Due
Scale Pit Concrete Slabs/Walls/Plinths	\$35,000.00		\$0.00
Scale Pit Approach Slabs	\$10,400.00		\$0.00
Sidewalk, Curb and Gutter	\$1,800.00		\$0.00
Scale Pit Steel Frames & Internal Components	\$22,419.00		\$0.00
	\$69,619.00		\$0.00
	ESTIMA	TE #7	
		%	
	Amount	Complete	Amount Due
Scale Pit Concrete Slabs/Walls/Plinths	\$35,000.00		\$0.00
Scale Pit Approach Slabs	\$10,400.00		\$0.00
Sidewalk, Curb and Gutter	\$1,800.00		\$0.00
Scale Pit Steel Frames & Internal Components	\$22,419.00		\$0.00
	\$69,619.00	•	\$0.00

3 not include shoring extents.

Total %	Total Paid
Complete	to Date
50.00%	\$17,500.00
15.00%	\$1,560.00
30.00%	\$540.00
50.00%	\$11,209.50
_	\$30,809.50

Total %	Total Paid
Complete	to Date
50.00%	\$17,500.00
30.00%	\$3,120.00
80.00%	\$1,440.00
50.00%	\$11,209.50
	\$33,269.50

Total %	Total Paid
Complete	to Date
100.00%	\$35,000.00
30.00%	\$3,120.00
80.00%	\$1,440.00
100.00%	\$22,419.00
_	\$61,979.00

Total %	Total Paid
Complete	to Date
100.00%	\$35,000.00
65.00%	\$6,760.00
100.00%	\$1,800.00
100.00%	\$22,419.00
	\$65,979.00

Total %	Total Paid
Complete	to Date
100.00%	\$35,000.00
100.00%	\$10,400.00
100.00%	\$1,800.00
100.00%	\$22,419.00

Total %	Total Paid
Complete	to Date
100.00%	\$35,000.00
100.00%	\$10,400.00
100.00%	\$1,800.00
100.00%	\$22,419.00
	\$69,619.00

Total %	Total Paid
Complete	to Date
100.00%	\$35,000.00
100.00%	\$10,400.00
100.00%	\$1,800.00
100.00%	\$22,419.00
	\$69,619.00

Item 3 - Scale Pit Drainage

Lump Sum Amount - \$ 14,000.00

Type 1 Catch Basins \$9,500.00 0.00% \$0.00 Sump Pumps & Piping \$2,500.00 0.00% \$0.00 Drain Pipe \$2,500.00 0.00% \$0.00 ESTIMATE ESTIMATE Amount Due Complete Amount Due Type 1 Catch Basins \$9,500.00 50.00% \$4,750.00 Sump Pumps & Piping \$2,000.00 20.51% \$5,128.2 ESTIMATE Amount Due \$5,262.83 ESTIMATE Type 1 Catch Basins \$9,500.00 \$0.00% \$4,750.00 Sump Pumps & Piping \$9,500.00 \$0.00% \$4,750.00 Sump Pumps & Piping \$9,500.00 \$0.00% \$4,750.00 Sump Pumps & Piping \$2,500.00 \$0.00% \$5,200.83 Type 1 Catch Basins \$9,500.00 \$0.00 \$0.00 Sump Pumps & Piping \$2,500.00 7.48% \$187.02 Type 1 Catch Basins \$9,500.00	Lump Sum Amount - \$ 14,000.00	ESTIMAT	F #1	
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\$14,000.00 \$187.02				·
STIMATE #5 Washing Amount Complete Amount Due	Drain Pipe		7.48%	\$187.02
% Amount Complete Amount Due Type 1 Catch Basins \$9,500.00 \$0.00 Sump Pumps & Piping \$2,000.00 \$0.00 Drain Pipe \$2,500.00 51.17% \$1,279.25 \$14,000.00 \$1,279.25 \$1,279.25		\$14,000.00		\$187.02
% Amount Complete Amount Due Type 1 Catch Basins \$9,500.00 \$0.00 Sump Pumps & Piping \$2,000.00 \$0.00 Drain Pipe \$2,500.00 51.17% \$1,279.25 \$14,000.00 \$1,279.25 \$1,279.25		ECTIN 4 A T	4	
Amount Complete Amount Due Type 1 Catch Basins \$9,500.00 \$0.00 Sump Pumps & Piping \$2,000.00 \$0.00 Drain Pipe \$2,500.00 51.17% \$1,279.25 \$14,000.00 \$1,279.25 \$14,000.00 \$1,279.25		ESTIMAT		
Type 1 Catch Basins \$9,500.00 \$0.00 Sump Pumps & Piping \$2,000.00 \$0.00 Drain Pipe \$2,500.00 51.17% \$1,279.25 \$14,000.00 \$1,279.25 \$1,279.25		Amount		Amount Due
Sump Pumps & Piping \$2,000.00 \$0.00 Drain Pipe \$2,500.00 51.17% \$1,279.25 \$14,000.00 \$1,279.25	Type 1 Catch Basins	•	Complete	
Drain Pipe \$2,500.00 51.17% \$1,279.25 \$14,000.00 \$1,279.25 ESTIMATE #6 % %	••			
\$14,000.00 \$1,279.25 ESTIMATE #6 %			51 17%	
ESTIMATE #6 %	Drain Tipe		31.1770	
%		Ţ = ./555.56		÷ =,= : 5 : 2 5
		ESTIMAT	E #6	
Amount Complete Amount Due			%	
		Amount	Complete	Amount Due

Type 1 Catch Basins	\$9,500.00	\$0.00
Sump Pumps & Piping	\$2,000.00	\$0.00
Drain Pipe	\$2,500.00	\$0.00
	\$14,000.00	\$0.00

	ESTIMAT	E #7	
		%	
	Amount	Complete	Amount Due
Type 1 Catch Basins	\$9,500.00		\$0.00
Sump Pumps & Piping	\$2,000.00		\$0.00
Drain Pipe	\$2,500.00		\$0.00
	\$14,000.00		\$0.00

Total %	Total Paid
Complete	to Date
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
_	\$0.00

Total %	Total Paid
Complete	to Date
50.00%	\$4,750.00
0.00%	\$0.00
20.51%	\$512.82
_	\$5,262.82

Total %	Total Paid
Complete	to Date
100.00%	\$9,500.00
0.00%	\$0.00
41.35%	\$1,033.65
_	\$10,533.65

Total %	Total Paid
Complete	to Date
100.00%	\$9,500.00
0.00%	\$0.00
48.83%	\$1,220.67
_	\$10,720.67
	\$10,720.67

Total %	Total Paid
Complete	to Date
100.00%	\$9,500.00
0.00%	\$0.00
100.00%	\$2,499.92
_	\$11,999.92

Total %	Total Paid
Complete	to Date

100.00%	\$9,500.00
0.00%	\$0.00
100.00%	\$2,499.92
	\$11,999.92

Total %	Total Paid
Complete	to Date
100.00%	\$9,500.00
0.00%	\$0.00
100.00%	\$2,499.92
_	\$11,999.92

Item 4 - Shoring or Extra Excavation CL. A

Lump Sum Amount - \$ 30,000.00

Lump Sum Amount - \$ 30,000.00	ESTIMAT	E #1	
		%	
	Amount	Complete	Amount Due
Engineering	\$5,000.00	100.00%	\$5,000.00
Install Shoring North Pit	\$10,000.00	100.00%	\$10,000.00
Remove Shoring North Pit	\$2,500.00	0.00%	\$0.00
Install Shoring South Pit	\$10,000.00	0.00%	\$0.00
Remove Shoring South Pit	\$2,500.00	0.00%	\$0.00
- -	\$30,000.00		\$15,000.00
	ESTIMAT	E #2	
		%	
_	Amount	Complete	Amount Due
Engineering	\$5,000.00		\$0.00
Install Shoring North Pit	\$10,000.00		\$0.00
Remove Shoring North Pit	\$2,500.00		\$0.00
Install Shoring South Pit	\$10,000.00	5.00%	\$500.00
Remove Shoring South Pit	\$2,500.00		\$0.00
	\$30,000.00		\$500.00
	ESTIMAT		
	Amount	% Complete	Amount Duo
Engineering	Amount	% Complete	Amount Due
Engineering Install Shoring North Bit	\$5,000.00		\$0.00
Install Shoring North Pit	\$5,000.00 \$10,000.00	Complete	\$0.00 \$0.00
Install Shoring North Pit Remove Shoring North Pit	\$5,000.00 \$10,000.00 \$2,500.00	Complete 15.00%	\$0.00 \$0.00 \$375.00
Install Shoring North Pit Remove Shoring North Pit Install Shoring South Pit	\$5,000.00 \$10,000.00 \$2,500.00 \$10,000.00	Complete	\$0.00 \$0.00 \$375.00 \$9,500.00
Install Shoring North Pit Remove Shoring North Pit	\$5,000.00 \$10,000.00 \$2,500.00 \$10,000.00 \$2,500.00	Complete 15.00%	\$0.00 \$0.00 \$375.00 \$9,500.00 \$0.00
Install Shoring North Pit Remove Shoring North Pit Install Shoring South Pit	\$5,000.00 \$10,000.00 \$2,500.00 \$10,000.00	Complete 15.00%	\$0.00 \$0.00 \$375.00 \$9,500.00
Install Shoring North Pit Remove Shoring North Pit Install Shoring South Pit	\$5,000.00 \$10,000.00 \$2,500.00 \$10,000.00 \$2,500.00	15.00% 95.00%	\$0.00 \$0.00 \$375.00 \$9,500.00 \$0.00
Install Shoring North Pit Remove Shoring North Pit Install Shoring South Pit	\$5,000.00 \$10,000.00 \$2,500.00 \$10,000.00 \$2,500.00 \$30,000.00	15.00% 95.00%	\$0.00 \$0.00 \$375.00 \$9,500.00 \$0.00
Install Shoring North Pit Remove Shoring North Pit Install Shoring South Pit	\$5,000.00 \$10,000.00 \$2,500.00 \$10,000.00 \$2,500.00 \$30,000.00	15.00% 95.00%	\$0.00 \$0.00 \$375.00 \$9,500.00 \$0.00
Install Shoring North Pit Remove Shoring North Pit Install Shoring South Pit	\$5,000.00 \$10,000.00 \$2,500.00 \$10,000.00 \$2,500.00 \$30,000.00	15.00% 95.00%	\$0.00 \$0.00 \$375.00 \$9,500.00 \$0.00 \$9,875.00
Install Shoring North Pit Remove Shoring North Pit Install Shoring South Pit Remove Shoring South Pit	\$5,000.00 \$10,000.00 \$2,500.00 \$10,000.00 \$2,500.00 \$30,000.00 ESTIMAT	15.00% 95.00%	\$0.00 \$0.00 \$375.00 \$9,500.00 \$0.00 \$9,875.00
Install Shoring North Pit Remove Shoring North Pit Install Shoring South Pit Remove Shoring South Pit Engineering	\$5,000.00 \$10,000.00 \$2,500.00 \$10,000.00 \$2,500.00 \$30,000.00 ESTIMAT Amount \$5,000.00	15.00% 95.00%	\$0.00 \$0.00 \$375.00 \$9,500.00 \$0.00 \$9,875.00 Amount Due \$0.00
Install Shoring North Pit Remove Shoring North Pit Install Shoring South Pit Remove Shoring South Pit Engineering Install Shoring North Pit	\$5,000.00 \$10,000.00 \$2,500.00 \$10,000.00 \$2,500.00 \$30,000.00 ESTIMAT Amount \$5,000.00 \$10,000.00	15.00% 95.00% E #4 % Complete	\$0.00 \$0.00 \$375.00 \$9,500.00 \$0.00 \$9,875.00 Amount Due \$0.00 \$0.00
Install Shoring North Pit Remove Shoring North Pit Install Shoring South Pit Remove Shoring South Pit Engineering Install Shoring North Pit Remove Shoring North Pit	\$5,000.00 \$10,000.00 \$2,500.00 \$10,000.00 \$2,500.00 \$30,000.00 ESTIMAT Amount \$5,000.00 \$10,000.00 \$2,500.00	15.00% 95.00% E #4 % Complete	\$0.00 \$0.00 \$375.00 \$9,500.00 \$0.00 \$9,875.00 Amount Due \$0.00 \$0.00 \$2,125.00
Install Shoring North Pit Remove Shoring North Pit Install Shoring South Pit Remove Shoring South Pit Engineering Install Shoring North Pit Remove Shoring North Pit Install Shoring South Pit	\$5,000.00 \$10,000.00 \$2,500.00 \$10,000.00 \$2,500.00 \$30,000.00 ESTIMAT Amount \$5,000.00 \$10,000.00 \$2,500.00 \$10,000.00	15.00% 95.00% E #4 % Complete	\$0.00 \$0.00 \$375.00 \$9,500.00 \$0.00 \$9,875.00 Amount Due \$0.00 \$0.00 \$2,125.00 \$0.00
Install Shoring North Pit Remove Shoring North Pit Install Shoring South Pit Remove Shoring South Pit Engineering Install Shoring North Pit Remove Shoring North Pit Install Shoring South Pit	\$5,000.00 \$10,000.00 \$2,500.00 \$10,000.00 \$2,500.00 \$30,000.00 \$30,000.00 \$5,000.00 \$10,000.00 \$2,500.00 \$10,000.00 \$2,500.00 \$30,000.00	15.00% 95.00% E #4 % Complete 85.00%	\$0.00 \$0.00 \$375.00 \$9,500.00 \$0.00 \$9,875.00 Amount Due \$0.00 \$0.00 \$2,125.00 \$0.00 \$125.00
Install Shoring North Pit Remove Shoring North Pit Install Shoring South Pit Remove Shoring South Pit Engineering Install Shoring North Pit Remove Shoring North Pit Install Shoring South Pit	\$5,000.00 \$10,000.00 \$2,500.00 \$10,000.00 \$2,500.00 \$30,000.00 ESTIMAT Amount \$5,000.00 \$10,000.00 \$2,500.00 \$10,000.00 \$2,500.00	15.00% 95.00% E #4 % Complete 85.00% 5.00%	\$0.00 \$0.00 \$375.00 \$9,500.00 \$0.00 \$9,875.00 Amount Due \$0.00 \$0.00 \$2,125.00 \$0.00 \$125.00
Install Shoring North Pit Remove Shoring North Pit Install Shoring South Pit Remove Shoring South Pit Engineering Install Shoring North Pit Remove Shoring North Pit Install Shoring South Pit	\$5,000.00 \$10,000.00 \$2,500.00 \$10,000.00 \$2,500.00 \$30,000.00 \$30,000.00 \$5,000.00 \$10,000.00 \$2,500.00 \$10,000.00 \$2,500.00 \$30,000.00	15.00% 95.00% E #4 % Complete 85.00%	\$0.00 \$0.00 \$375.00 \$9,500.00 \$0.00 \$9,875.00 Amount Due \$0.00 \$0.00 \$2,125.00 \$0.00 \$125.00

Engineering	\$5,000.00		\$0.00
Install Shoring North Pit	\$10,000.00		\$0.00
Remove Shoring North Pit	\$2,500.00		\$0.00
Install Shoring South Pit	\$10,000.00		\$0.00
Remove Shoring South Pit	\$2,500.00	95.00%	\$2,375.00
	\$30,000.00		\$2,375.00

ESTIMATE #6		
%		
ount Complete A	Amount Due	
5,000.00	\$0.00	
),000.00	\$0.00	
2,500.00	\$0.00	
),000.00	\$0.00	
2,500.00	\$0.00	
),000.00	\$0.00	
	<u> </u>	

	ESTIMAT	E #7	7	
		%		
	Amount	Complete	Amount Due	
Engineering	\$5,000.00		\$0.00	
Install Shoring North Pit	\$10,000.00		\$0.00	
Remove Shoring North Pit	\$2,500.00		\$0.00	
Install Shoring South Pit	\$10,000.00		\$0.00	
Remove Shoring South Pit	\$2,500.00		\$0.00	
	\$30,000.00	•	\$0.00	

Total %	Total Paid
Complete	to Date
100.00%	\$5,000.00
100.00%	\$10,000.00
0.00%	\$0.00
0.00%	\$0.00
0.00%_	\$0.00
	\$15,000.00

Total %	Total Paid
Complete	to Date
100.00%	\$5,000.00
100.00%	\$10,000.00
0.00%	\$0.00
5.00%	\$500.00
0.00% _	\$0.00
_	\$15,500.00

Total %	Total Paid
Complete	to Date
100.00%	\$5,000.00
100.00%	\$10,000.00
15.00%	\$375.00
100.00%	\$10,000.00
0.00%	\$0.00
_	\$25,375.00

Total Paid
to Date
\$5,000.00
\$10,000.00
\$2,500.00
\$10,000.00
\$125.00
\$27,625.00

Total %	Total Paid
Complete	to Date

100.00%	\$5,000.00	
100.00%	\$10,000.00	
100.00%	\$2,500.00	
100.00%	\$10,000.00	
100.00%	\$2,500.00	
	\$30,000,00	

Total %	Total Paid
Complete	to Date
100.00%	\$5,000.00
100.00%	\$10,000.00
100.00%	\$2,500.00
100.00%	\$10,000.00
100.00%	\$2,500.00
	\$30,000.00

Total %	Total Paid
Complete	to Date
100.00%	\$5,000.00
100.00%	\$10,000.00
100.00%	\$2,500.00
100.00%	\$10,000.00
100.00%	\$2,500.00
	\$30,000.00

Item 5 - North Scale Pit Replacement

Lump Sum Amount - \$ 290,545.00			
	ESTIMAT	E #1	
		%	
	Amount	Complete	Amount Due
Footing Slab	\$67,200.00	0.00%	\$0.00
Retaining Walls	\$81,900.00	0.00%	\$0.00
Plinth Blocks	\$10,500.00	0.00%	\$0.00
Scale Deck	\$18,000.00	0.00%	\$0.00
Approach Slabs	\$21,000.00	0.00%	\$0.00
Steel Reinforcing Bar	\$37,380.00	0.00%	\$0.00
Weigh Frame	\$54,565.00	0.00%	\$0.00
	\$290,545.00		\$0.00
	ESTIMAT	F #2	
	2311141741	%	
	Amount	Complete	Amount Due
Footing Slab	\$67,200.00	100.00%	\$67,200.00
Retaining Walls	\$81,900.00	50.00%	\$40,950.00
Plinth Blocks	\$10,500.00		\$0.00
Scale Deck	\$18,000.00		\$0.00
Approach Slabs	\$21,000.00		\$0.00
Steel Reinforcing Bar	\$37,380.00	50.00%	\$18,690.00
Weigh Frame	\$54,565.00		\$0.00
	\$290,545.00		\$126,840.00
	ESTIMAT	E #3	
		%	
	Amount	Complete	Amount Due
Footing Slab	\$67,200.00		\$0.00
Retaining Walls	\$81,900.00	50.00%	\$40,950.00
Plinth Blocks	\$10,500.00		\$0.00
Scale Deck	\$18,000.00		\$0.00
Approach Slabs	\$21,000.00		\$0.00
Steel Reinforcing Bar	\$37,380.00		\$0.00
Weigh Frame	\$54,565.00		\$0.00
	\$290,545.00		\$40,950.00
	ESTIMAT	F #Λ	
	LSTIIVIAT	%	
	Amount	Complete	Amount Due
Footing Slab	\$67,200.00	-	\$0.00
Retaining Walls	\$81,900.00		\$0.00
Plinth Blocks	\$10,500.00	100.00%	\$10,500.00
Scale Deck	\$18,000.00		\$0.00

Approach Slabs Steel Reinforcing Bar Weigh Frame	\$21,000.00 \$37,380.00 \$54,565.00 \$290,545.00	5.00% 100.00%	\$0.00 \$1,869.00 \$54,565.00 \$66,934.00
	ESTIMAT	E #5	
		%	
	Amount	Complete	Amount Due
Footing Slab	\$67,200.00	•	\$0.00
Retaining Walls	\$81,900.00		\$0.00
Plinth Blocks	\$10,500.00		\$0.00
Scale Deck	\$18,000.00		\$0.00
Approach Slabs	\$21,000.00	100.00%	\$21,000.00
Steel Reinforcing Bar	\$37,380.00	45.00%	\$16,821.00
Weigh Frame	\$54,565.00		\$0.00
•	\$290,545.00		\$37,821.00
	ESTIMAT	E #6	
		%	
	Amount	Complete	Amount Due
Footing Slab	\$67,200.00		\$0.00
Retaining Walls	\$81,900.00		\$0.00
Plinth Blocks	\$10,500.00		\$0.00
Scale Deck	\$18,000.00		\$0.00
Approach Slabs	\$21,000.00		\$0.00
Steel Reinforcing Bar	\$37,380.00		\$0.00
Weigh Frame	\$54,565.00		\$0.00
	\$290,545.00		\$0.00
	ECTIN 4 A T	·- !!-	
	ESTIMAT		
	Amount	% Complete	Amount Due
Footing Slab	\$67,200.00	Complete	\$0.00
Retaining Walls	\$81,900.00		\$0.00
Plinth Blocks	\$10,500.00		\$0.00
Scale Deck	\$18,000.00		\$0.00
Approach Slabs	\$18,000.00		\$0.00
Steel Reinforcing Bar	\$37,380.00		\$0.00
Weigh Frame	\$54,565.00		\$0.00
	\$290,545.00		\$0.00
	7230,3 -1 3.00		Ψ0.00

Total %	Total Paid
Complete	to Date
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
	\$0.00

Total %	Total Paid
Complete	to Date
100.00%	\$67,200.00
50.00%	\$40,950.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
50.00%	\$18,690.00
0.00%	\$0.00
	\$126,840.00

Total %	Total Paid
Complete	to Date
100.00%	\$67,200.00
100.00%	\$81,900.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
50.00%	\$18,690.00
0.00%	\$0.00
	\$167,790.00

Total %	Total Paid
Complete	to Date
100.009	% \$67,200.00
100.009	% \$81,900.00
100.009	% \$10,500.00
0.009	% \$0.00

0.00%	\$0.00
55.00%	\$20,559.00
100.00%	\$54,565.00
_	\$234,724.00

Total %	Total Paid
Complete	to Date
100.00%	\$67,200.00
100.00%	\$81,900.00
100.00%	\$10,500.00
0.00%	\$0.00
100.00%	\$21,000.00
100.00%	\$37,380.00
100.00%	\$54,565.00
_	\$272,545.00

Total %	Total Paid
Complete	to Date
100.00%	\$67,200.00
100.00%	\$81,900.00
100.00%	\$10,500.00
0.00%	\$0.00
100.00%	\$21,000.00
100.00%	\$37,380.00
100.00%	\$54,565.00
	\$272,545.00

Total %	Total Paid
Complete	to Date
100.00%	\$67,200.00
100.00%	\$81,900.00
100.00%	\$10,500.00
0.00%	\$0.00
100.00%	\$21,000.00
100.00%	\$37,380.00
100.00%	\$54,565.00
_	\$272,545.00

Item 6 - South Scale Pit Replacement

Lump Sum Amount - \$ 290,545.00	ESTIMAT	E #1	
	20111111	%	
	Amount	Complete	Amount Due
Footing Slab	\$67,200.00	0.00%	\$0.00
Retaining Walls	\$81,900.00	0.00%	\$0.00
Plinth Blocks	\$10,500.00	0.00%	\$0.00
Scale Deck	\$18,000.00	0.00%	\$0.00
Approach Slabs	\$21,000.00	0.00%	\$0.00
Steel Reinforcing Bar	\$37,380.00	0.00%	\$0.00
Weigh Frame	\$54,565.00	0.00%	\$0.00
	\$290,545.00		\$0.00
	ESTIMAT	F #2	
	201111111	%	
	Amount	Complete	Amount Due
Footing Slab	\$67,200.00	0.00%	\$0.00
Retaining Walls	\$81,900.00	0.00%	\$0.00
Plinth Blocks	\$10,500.00	0.00%	\$0.00
Scale Deck	\$18,000.00	0.00%	\$0.00
Approach Slabs	\$21,000.00	0.00%	\$0.00
Steel Reinforcing Bar	\$37,380.00	0.00%	\$0.00
Weigh Frame	\$54,565.00	0.00%	\$0.00
	\$290,545.00		\$0.00
	ESTIMAT	E #3	
		%	
	Amount	Complete	Amount Due
Footing Slab	\$67,200.00		\$0.00
Retaining Walls	\$81,900.00		\$0.00
Plinth Blocks	\$10,500.00		\$0.00
Scale Deck	\$18,000.00		\$0.00
Approach Slabs	\$21,000.00		\$0.00
Steel Reinforcing Bar	\$37,380.00	25.00%	\$9,345.00
Weigh Frame	\$54,565.00		\$0.00
	\$290,545.00		\$9,345.00
	ESTIMAT	E #4	
		%	
	Amount	Complete	Amount Due
Footing Slab	\$67,200.00	100.00%	\$67,200.00
Retaining Walls	\$81,900.00	100.00%	\$81,900.00
Plinth Blocks	\$10,500.00	100.00%	\$10,500.00
Scale Deck	\$18,000.00		\$0.00

Approach Slabs	\$21,000.00		\$0.00
Steel Reinforcing Bar	\$37,380.00	30.00%	\$11,214.00
Weigh Frame	\$54,565.00	100.00%	\$54,565.00
	\$290,545.00		\$225,379.00
	ESTIMAT	E #5	
		%	
	Amount	Complete	Amount Due
Footing Slab	\$67,200.00		\$0.00
Retaining Walls	\$81,900.00		\$0.00
Plinth Blocks	\$10,500.00		\$0.00
Scale Deck	\$18,000.00		\$0.00
Approach Slabs	\$21,000.00	100.00%	\$21,000.00
Steel Reinforcing Bar	\$37,380.00	45.00%	\$16,821.00
Weigh Frame	\$54,565.00		\$0.00
-	\$290,545.00		\$37,821.00
	ESTIMATE #6		
		%	
	Amount	Complete	Amount Due
Footing Slab	\$67,200.00		\$0.00
Retaining Walls	\$81,900.00		\$0.00
Plinth Blocks	\$10,500.00		\$0.00
Scale Deck	\$18,000.00		\$0.00
Approach Slabs	\$21,000.00		\$0.00
Steel Reinforcing Bar	\$37,380.00		\$0.00
Weigh Frame	\$54,565.00		\$0.00
	\$290,545.00		\$0.00
	ESTIMAT	·r 47	
	ESTIMAT	%	
	Amount	Complete	Amount Due
Footing Slab	\$67,200.00		\$0.00
Retaining Walls	\$81,900.00		\$0.00
Plinth Blocks	\$10,500.00		\$0.00
Scale Deck	\$18,000.00		\$0.00
Approach Slabs	\$21,000.00		\$0.00
Steel Reinforcing Bar	\$37,380.00		\$0.00
Weigh Frame	\$54,565.00		\$0.00
•	\$290,545.00		\$0.00
	. ,		•

To	tal %	Total Paid
Cor	nplete	to Date
	0.00%	\$0.00
	0.00%	\$0.00
	0.00%	\$0.00
	0.00%	\$0.00
	0.00%	\$0.00
	0.00%	\$0.00
	0.00%	\$0.00
		\$0.00

Total %	Total Paid
Complete	to Date
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
	\$0.00

Total %	Total Paid
Complete	to Date
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
25.00%	\$9,345.00
0.00%	\$0.00
	\$9,345.00

Total % Total Paid
Total 70 Total Tala
Complete to Date
100.00% \$67,200.00
100.00% \$81,900.00
100.00% \$10,500.00
0.00% \$0.00

0.00%	\$0.00
55.00%	\$20,559.00
100.00%	\$54,565.00
_	\$234,724.00

Total %	Total Paid
Complete	to Date
100.00%	\$67,200.00
100.00%	\$81,900.00
100.00%	\$10,500.00
0.00%	\$0.00
100.00%	\$21,000.00
100.00%	\$37,380.00
100.00%	\$54,565.00
_	\$272,545.00

Total %	Total Paid
Complete	to Date
100.00%	\$67,200.00
100.00%	\$81,900.00
100.00%	\$10,500.00
0.00%	\$0.00
100.00%	\$21,000.00
100.00%	\$37,380.00
100.00%	\$54,565.00
	\$272,545.00

Total %	Total Paid	
Complete	to Date	
100.00%	\$67,200.00	
100.00%	\$81,900.00	
100.00%	\$10,500.00	
0.00%	\$0.00	
100.00%	\$21,000.00	
100.00%	\$37,380.00	
100.00%	\$54,565.00	
_	\$272,545.00	

Item 14 - Project Temporary Traffic Control

Lump Sum Amount - \$5,000.00

Unit Price	Working Days	Amount Due
\$50.00	13	\$650.00
\$50.00	25	\$1,250.00
\$50.00	21	\$1,050.00
\$50.00	21	\$1,050.00
\$50.00	20	\$1,000.00
\$50.00		\$0.00
\$50.00		\$0.00
•	100	•

	Total %	Total Paid
Est. #	Complete	to Date
1	13.00%	\$650.00
2	38.00%	\$1,900.00
3	59.00%	\$2,950.00
4	80.00%	\$4,000.00
5	100.00%	\$5,000.00
6	100.00%	\$5,000.00
7	100.00%	\$5,000.00

Item 16 - Structure Surveying

Lump Sum Amount - \$ 9,000.00

		%	
	Amount	Complete	Amount Due
Survey North Scale Pit	\$4,500.00	50.00%	\$2,250.00
Survey South Scale Pit	\$4,500.00	50.00%	\$2,250.00
Survey North Scale Pit	\$4,500.00	10.00%	\$450.00
Survey South Scale Pit	\$4,500.00	0.00%	\$0.00
Survey North Scale Pit	\$4,500.00	15.00%	\$675.00
Survey South Scale Pit	\$4,500.00	25.00%	\$1,125.00
Survey North Scale Pit	\$4,500.00	5.00%	\$225.00
Survey South Scale Pit	\$4,500.00	5.00%	\$225.00
Survey North Scale Pit	\$4,500.00	20.00%	\$900.00
Survey South Scale Pit	\$4,500.00	20.00%	\$900.00
Survey North Scale Pit	\$4,500.00		\$0.00
Survey South Scale Pit	\$4,500.00		\$0.00

	Total %	Total Paid
Est. #	Complete	to Date
1	50.00%	\$2,250.00
1	50.00%	\$2,250.00
2	60.00%	\$2,700.00
2	50.00%	\$2,250.00
3	75.00%	\$3,375.00
3	75.00%	\$3,375.00
4	80.00%	\$3,600.00
4	80.00%	\$3,600.00
5	100.00%	\$4,500.00
5	100.00%	\$4,500.00
6	100.00%	\$4,500.00
6	100.00%	\$4,500.00

Item 17 - ADA Features Surveying

Lump Sum Amount - \$ 1,000.00

%

Amount	Complete	Amount Due
\$1,000.00	0.00%	\$0.00
\$1,000.00	0.00%	\$0.00
\$1,000.00	0.00%	\$0.00
\$1,000.00	0.00%	\$0.00
\$1,000.00	0.00%	\$0.00
\$1,000.00		\$0.00
\$1,000.00		\$0.00

	Total %	Total Paid
Est. #	Complete	to Date
1	0.00%	\$0.00
2	0.00%	\$0.00
3	0.00%	\$0.00
4	0.00%	\$0.00
5	0.00%	\$0.00
6	0.00%	\$0.00
7	0.00%	\$0.00

Item 24 - SPCC PLAN

Lump Sum Amount - \$500.00

		%	
_	Amount	Complete	Amount Due
	\$500.00	100.00%	\$500.00
	\$1,000.00		\$0.00

Std Spec 1-07.15(1)

When the written SPCC Plan is accepted by the Contracting Agency, the Contractor shall receive 50 percent of the lump sum Contract price for the plan.

The remaining 50 percent of the lump sum price will be paid after the materials and equipment called for in the plan are mobilized to the project.

The lump sum payment for the "SPCC Plan" shall be full pay for all costs associated with creating and updating the accepted SPCC Plan, and all costs associated with the set up of prevention measures and for implementing the current SPCC Plan as required by this Specification.

		Total %	Total Paid
_	Est.#	Complete	to Date
_	1	100.00%	\$500.00
	2	100.00%	\$500.00

Item 25 - Electronic Ticketing System

Lump Sum Amount - \$ 1,000.00

%

Amount	Complete	Amount Due
\$1,000.00	0.00%	\$0.00
\$1,000.00	0.00%	\$0.00
\$1,000.00	25.00%	\$250.00
\$1,000.00	25.00%	\$250.00
\$1,000.00	50.00%	\$500.00
\$1,000.00		\$0.00
\$1,000.00		\$0.00

Contract Provisions Page 23

- 33 Payment
- 34 Payment will be made for the following bid item when included in the proposal:

35

- 36 "Electronic Ticketing System", lump sum.
- 37 The lump sum contract price for "Electronic Ticketing System" shall be full pay
- 38 for all costs related to providing all equipment, information, and reporting. All
- 39 quality control procedures including technical support and on-site training shall
- 40 be included in the Contract lump sum price.

	Total %	Total Paid
Est.#	Complete	to Date
1	0.00%	\$0.00
2	0.00%	\$0.00
3	25.00%	\$250.00
4	50.00%	\$500.00
5	100.00%	\$1,000.00
6	100.00%	\$1,000.00
7	100.00%	\$1,000.00

Item 26 - Erosion Control & Water Pollution Prevention

Lump Sum Amount - \$ 2,500.00

Unit Price	Working Days	Amount Due
\$25.00	13	\$325.00
\$25.00	25	\$625.00
\$25.00	21	\$525.00
\$25.00	21	\$525.00
\$25.00	20	\$500.00
\$25.00		\$0.00
\$25.00		\$0.00
•	100	•

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Item - CO 2 - Added Pit Preparation

Lump Sum Amount - \$ 10,000.00

Group 01

Group 01			
	ESTIMATE #4		
	%		
	Amount	Complete	Amount Due
	\$10,000.00		\$0.00
	\$10,000.00	1	\$0.00
	ESTIMAT		
		%	
	Amount	Complete	Amount Due
	\$10,000.00	1	\$0.00
	\$10,000.00	1	\$0.00
	ESTIMAT		
		%	
	Amount	Complete	Amount Due
	\$10,000.00		\$0.00
	\$10,000.00		\$0.00
	ESTIMAT		
		%	
	Amount	Complete	Amount Due
	\$10,000.00	1	\$0.00
	\$10,000.00		\$0.00

Total %	Total Paid
Complete	to Date
0.00%	\$0.00
	\$0.00

Total %	Total Paid
Complete	to Date
0.00%	\$0.00
	\$0.00

Total %	Total Paid
Complete	to Date
0.00%	\$0.00
	\$0.00

Total %	Total Paid
Complete	to Date
0.00%	\$0.00
_	\$0.00

Item -

Amount	Lump Sum Amount - \$			
Amount Complete Amount Due		ESTIMATE	#1	
\$0.00 \$0.00				
\$0.00 \$0.00			Complete	
\$0.00 \$0.00				
\$0.00 \$0.00				
\$0.00				
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 ESTIMATE #2 Manount Complete Amount Due				
\$0.00 \$0.00 \$0.00				
\$0.00 \$0.00				
STIMATE #2 % Amount Complete Amount Due \$0.00 \$0				
Amount Complete Amount Due \$0.00 \$0.		\$0.00		\$0.00
Amount Complete Amount Due \$0.00 \$0.		ESTIMATE		
\$0.00 \$0.00		Amount		Amount Due
\$0.00 \$0.00				
\$0.00 \$0.00				
\$0.00 \$0.00				
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\$0.00 \$0.00		\$0.00		
\$0.00				
\$0.00 \$0.00 Some color of the color of th		\$0.00		
Amount Complete Amount Due \$0.00 \$0.		\$0.00		\$0.00
Amount Complete Amount Due \$0.00 \$0.		ESTIMATE	#3	
\$0.00 \$0.00			%	
\$0.00 \$0.00		Amount	Complete	Amount Due
\$0.00 \$0.00 \$0.00 \$0.00		\$0.00		
\$0.00 \$0.00 \$0.00 \$0.00				
\$0.00 \$0.00				
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00				
\$0.00 \$0.00 \$0.00 ESTIMATE #4 Amount Complete Amount Due \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00				
\$0.00 \$0.00 ESTIMATE #4 Manual Complete Amount Due \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00				
## ESTIMATE ## %				
## Amount Complete Amount Due \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00		\$0.00
Amount Complete Amount Due \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		ESTIMATE	#4	
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\$0.00 \$0.00 \$0.00 \$0.00		·	complete	
\$0.00 \$0.00				
		\$0.00 \$0.00		\$0.00 \$0.00

\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00

ESTIMATE #5

%

	, -	
Amount	Complete	Amount Due
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00

ESTIMATE #6

%

Amount	Complete	Amount Due
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00

ESTIMATE #7

%

Amount	Complete	Amount Due
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00

Total %	Total Paid
Complete	to Date
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
	\$0.00

Total %	Total Paid
Complete	to Date
 0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
	\$0.00

_		
	Total %	Total Paid
	Complete	to Date
	0.00%	\$0.00
	0.00%	\$0.00
	0.00%	\$0.00
	0.00%	\$0.00
	0.00%	\$0.00
	0.00%	\$0.00
	0.00%	\$0.00
		\$0.00

Total %	Total Paid
Complete	to Date
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00

0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
	\$0.00

Total %	Total Paid
Complete	to Date
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
_	\$0.00

Total %	Total Paid
Complete	to Date
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
	\$0.00

Total %	Total Paid
Complete	to Date
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
_	\$0.00

Item -

Lump Sum Amount - \$

Unit Price	Working Days	Amount Due
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00

	Total %	Total Paid
Est. #	Complete	to Date
1	0.00%	\$0.00
2	0.00%	\$0.00
3	0.00%	\$0.00
4	0.00%	\$0.00
5	0.00%	\$0.00
6	0.00%	\$0.00
7	0.00%	\$0.00